

**Wu, Jennifer**

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**From:** Collier, Travis <travis\_collier@fws.gov>  
**Sent:** Friday, June 10, 2016 10:29 AM  
**To:** Nogi, Jill; Malenna Cappellini  
**Cc:** David Carie  
**Subject:** Re: NPDES signatory authorization and certification language

Jill,  
Dave is not in the office but will be back in on Monday. We will make sure it gets done as soon as possible.  
Thank You!

On Wed, Jun 8, 2016 at 12:16 PM, Nogi, Jill <[nogi.jill@epa.gov](mailto:nogi.jill@epa.gov)> wrote:

Hi Dave/Travis –

If you could please certify the letter you are sending to the EPA with your DMR Signatory information, I think that would meet Permit related document submittal requirements. Our standard Permit language states that any person signing a Permit related document must make the following certification:

*“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is , to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”*

Thanks so much! You know to send your signatory letter to the EPA Region 10 Director of the Office of Compliance and Enforcement, right? I think you have that address. If there is any follow up necessary, someone from OCE will be in touch with you. I will let Sharon know that you’ll be sending in the letter so she can keep an eye out for it. Jill



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**Jill A. Nogi, MPH | Office of Water and Watersheds**

**U.S. Environmental Protection Agency | Region 10**

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